

**2000 SCIP/LTIP DISBURSEMENTS
HAMILTON COUNTY ENGINEER'S OFFICE**

OPWC NO.	COUNTY NO.	DATE	OPWC \$	HAMCO \$	PROJECT NAME/ CONTRACTOR		
CBJ01	509201	1/27/2000	\$16,997.01	\$1,888.56	DELHI PIKE WIDENING & REHAB. JOHN R. JURGENSEN		
		3/28/2000	\$85,845.39	\$9,538.38			
		5/1/2000	\$56,999.71	\$6,333.30			
		5/26/2000	\$123,206.72	\$13,689.64			
		7/3/2000	\$312,193.60	\$34,688.18			
		8/11/2000	\$271,197.91	\$30,133.10			
		9/12/2000	\$94,753.94	\$10,528.21			
		10/12/2000	\$125,893.41	\$13,988.16			
		TOTAL	\$1,087,087.69	\$120,787.53	PROJECT TOTAL \$1,207,875.22		
CB17B	509391	1/21/2000	\$83,110.32	\$9,234.48	CHEVIOT/N. BEND WIDENING RAY PRUS & SON		
		2/24/2000	\$33,282.62	\$3,698.07			
		3/16/2000	\$85,570.20	\$9,507.80			
		5/1/2000	\$115,156.91	\$12,795.21			
		7/18/2000	\$178,887.03	\$19,876.34			
		11/30/2000	\$49,629.40	\$5,514.38			
		TOTAL	\$545,636.48	\$60,626.28	PROJECT TOTAL \$606,262.76		
		CBK02 CBLO1	509213	3/10/2000	\$68,811.00	\$68,811.00	LOVELAND MADEIRA ROAD TREND CONSTRUCTION End 1st Funding Agreement Begin 2nd Funding Agreement
				4/7/2000	\$125,078.08	\$125,078.07	
5/10/2000	\$94,816.00			\$94,816.00			
6/13/2000	\$178,266.57			\$178,266.57			
7/18/2000	\$207,561.50			\$207,561.50			
8/11/2000	\$180,311.50			\$180,311.50			
9/12/2000	\$81,899.19			\$81,899.19			
10/12/2000	\$92,306.50			\$92,306.50			
11/20/2000	\$69,599.11			\$69,599.11			
12/7/2000	\$53,052.50			\$29,473.60			
TOTAL	\$1,151,701.95			\$1,128,123.04	PROJECT TOTAL \$2,279,824.99		
CBLO7	509607	10/20/2000	\$87,834.57	\$37,643.39	RYBOLT ROAD @ HARRISON AVE. SUNESIS CONSTRUCTION		
		11/21/2000	\$89,251.05	\$38,250.45			
		12/7/2000	\$108,596.78	\$46,541.48			
		TOTAL	\$285,682.40	\$122,435.32	PROJECT TOTAL \$408,117.72		
TOTAL DISBURSED =			\$3,070,108.52	\$1,431,972.17			
GRAND TOTAL ALL FUNDS =			\$4,502,080.69				